# Purchase Order Receipt Listing

Friday, February 24, 2017 11:40:45 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35352 Receipt Dates from 2/24/2017 to 2/24/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Qty (PO U/M)
12.0000

654 4

BILL OF LADING No: PEC Ship Date 23Feb17 at 11:16 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD Via VIM DELIVERY CONCORD, ONTARIO L4K 5C6 FOB CONCORD Tel: 905 669 9444 Fax: 905-738-9033 Frt PREPAID 0 Manifest Route Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115)Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

\_\_\_\_\_\_ BILL OF LADING Our Order PEC- 19653- 1 Your PO # 35352 STAINLESS STEEL FLAT BAR 303CD 1.00" X 3.00" X 144.0000" Heat Number Quantity PCS Wt LBS Tag No 56161312 621168 12 FT 121 PCS LBS Tags 121 TOTAL:

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

TOTAL 1 BDL GW. 145 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\* \*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 ....Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER NOX

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Math Embo

DATE

No:

PEC 32092

BILL OF LADING

Ship From:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE Ship Date 23Feb17 at 11:16 From PFW Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

0- 0 Manifest Route

Trailer Vhcle Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

BILL OF LADING

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. \*\*\*

\*\*\*POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

0224.

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE



Abnahmepriitzeugnie/Mill Test Certificate/Certif, de Qualidade

No.: / Nr.: /Nr.:

EN 10204:2004 / 3.1

0000122692

Bollinghaus Steel, SA DIN EN ISO 9001:2008 TOV CERT No. DI 100 030458 Unsere Innere Verweisung /Our Int. Rel/ N/ ref int

Datum / Date / Data

5600032702 000030

07.12.2016

Normen / Standards / Normas

A484/A484M-16.

TYPE 303/JNS 5-80300 aco/to ASTM A582/A5q2M-12e1, ASTM A314-15, F899-12b, AMS5640V, ASME SA370, execution as per ASTM

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

ThyssenKrupp Materials NA 22355 West 11 Mile Road 48051 Southfield Michigan

Copper & Brass 8001 Thyssenkrupp Parkway 43619 Northwood, OH

Bestell Nr./Order Nr./ Enc.Nr.

5400313865-R02

Bestell Nr./ Order Nr./ Enc.Nr.

6400313865-R02.1

Produktgruppe / Product Group / Grupo Produto

1,4305

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 303 CD FLAT 1 X 3

243 lb

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

Werkstoff-Nr.

Material-no. Qualidade

X 8 CrNiS 18-9

Beschreibung / Description / Descrição

Chemische Analyse in % / Chemical composition in % / Analise quimica em %

Stainless steel cold drawn flat bars.

Item Nº: SSREC00034

Schmeizen Nr.

Cast nr. [ Pundo nr.

US DFAR 252,225-7009; MELT SOURCE: United Kingdom / MFG: Portugal.

14

DAS 9-89

58181312	c	0,045	Si	0.480	Mn	1.880	Р	0.037	S	0.260	Cr	17.490	Ni	8.290	
EAFIAOD	Мо	0.410	Co	0.235	Cu	0.620	N	0.041	TI	0.003	Nb	0,028	Al	Al 0.003	
Proben Nr. Test no. Amostra no.		Ker	TWES  bichlaga  mpact Te  Resiltance	rosit st	Yield	grenze point	0shng 1% p Limite de	olet	ASTM A370 Zugfestigked Tensile strength Tensão de rotura		E	Oshnung Elongation Alongsmento		sehnürung Iction of eres ef, Estrição	
		{	(Charpy V)		Rp 0,2 %		Rp 1,0%		Rm		A6	40	Z		
			[J]		I	Ksi]		[Ksi]		[KaJ]	1%	[%]		[%]	
3057073.01.01	3057073.01.01		30		74.1		92.2		99.3	52,3	55.9		73.9		
and the state of t						***************************************	-		A. 40		-			CONTRACT COMPANY CONTRACTOR CONTR	
								4	~~~~	~~	1				
ASTM E1				Warmepehandlung											

Visuali e Kontrolla Visual inspecțion Inspecção visual	Ok	Härte Herdnass Duroza	207 [HB]	Korrasianabeständigkeit IC Yest Corresão Intercristatina
ASTM A484 Maßkontrolie Dimensional inspection Inspecção cimensional	IX Ok	ASTM E11 Korngrösse Grain size Tamanho da grão	2	Warksaciverständiger Quality Control Representative inspector de Qualidade
Verwechslungsprüfung Test of identify Teste de identificação	区 Ok	Makroskopische Unte Macrographic t Material free from		Nuno Silva (Q-NS)
		sagregation defects.	Ok	Bolli

Heat treatment Tratamento Mirmico

Annesied Quenched 1900 °F (1050 °C)

(water quenched)

Bemerkungen / Remarks / Observações

Country of origin: Portugal. No weld repair done. Material is free of mercury and radiation contamination.

Bollinghaus Steel, SA Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.

We confirm that this material meets the specification according the mentioned standards.

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

129,0 PP

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405052861

CstAr

CstOr 281425

Wgt.: 121 LB

Date 02/21/2017

Tomas Sarche

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30	3B1.00	00X3.000	P	O / BATCH NO.	3 535	2/136934	
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	yes. 12'	THICKNESS ORDERED: /- OO  THICKNESS RECEIVED: /- OO  SHEET SIZE ORDERED:  SHEET SIZE RECEIVED:					
DESCRIPTION	NCR (Check Y/N)		C	COMMENTS			
SURFACE DAMAGE CORRECT FINISH CORROSION	Y (D) X (D)						
CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS	Y   Z   Z   Z   Z   Z   Z   Z   Z   Z	303					
PHOTO REQUIRED CORRECT MATERIAL	Z Z Z	ASTM	A582	1317			
CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION CORRECT M# ON THE MATERIAL	170	M303 M1369	B/.000X	3.00			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF DOES THIS REQUIRE AN	YO						
EXTRUSION REPORT	YD						
CUT SAMPLE PIEC	E OF MAT	ORD RESULTS	SBELOW		CHECK.		
TYPE OF MATERIAL SIZE OF TEST SAMPLE	. 5.11.0	HRC	HRB	DUR A	DORD		
HARDNESS / DUROMETER REA		located in the Q	uality Office		I		
QC 18 INSPECTION		and the second second	E	NGINEERING	SIGNOFF (if	required)	

DATE: DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

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INSPECTED BY:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35352

Purchase Order Date 2/17/2017 PO Print Date 2/17/2017

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 

FEB 1 7 2017

Contact Name

Vendor Phone

905 669 9444

**VENDOR'S TRUCK** 

Buyer

Chantal Lavoie

**Customer POID** 

Ship To Contact

Ship To Phone

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date	D Req Qty/ Unit of Measure	PO U	nit Price	Extended Price
1	M303B1.000X03.000	303 BAR I" X 3'	2/28/2017 No	12.00 f		\$66.75	\$801.00
			2/28/2017			7/1	

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

7075-T6 BAR 5.000" X M7075T6B5.000X1.000 1.000"

2/28/2017

Yes 2/28/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total:

\$260.00

\$801.00

C011.60-32

Line Total:

\$260.00

PO Instructions: PEC ST-19224

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

## Purchase Order ID PO35352

Purchase Order Date 2/17/2017 PO Print Date 2/17/2017

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

**Vendor Phone** 

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 2/28/2017

No

2/28/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

**Customer POID** 

Customer Tax #

Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

1.00

\$0.00

\$0.00

SOH07-22

Line Total:

\$0.00

PO Total:

\$1,061.00

PO Instructions: PEC ST-19224

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/17/2017